## Kid Zone Enrichment Program Fall Recess Camp $(K - 8^{th})$

where: Mariposa or Rover

Address: 50 E. Knox Rd, Tempe, AZ 85284 1300 E Watson Dr, Tempe, AZ 85283

**Camp phone:** 480-541-3830

480-541-3830 480-897-7122 (x6829)(K-2)

Multi-Purpose Room (X6864)(3-8)

No Transportation Provided





No Transportation Provided

Who: Any Current **KID ZONE** Participant

Enrollment space is limited to the DHS licensed capacity of the site.

First Come/First Serve!

When: October 9th - 13th, 2017 (Monday - Friday)

Time: 6:30 AM to 6:00 PM

Bring: A non-perishable lunch and beverage

(Morning and afternoon snacks provided!)

Camp Fee: \$120 for 5 days

**\$90 for 3 days** 

Field Trip: Fat Cats (4321 E Baseline Rd, Gilbert, AZ 85234) (480-498-3325)

Wednesday, 10/11 (Rover) (Departing 8am & Returning 1:00pm) Thursday, 10/12 (Mariposa) (Departing 8am & Returning 1:00pm)

Admin Fee: \$15 (non-refundable)

## **How to Register:**

By SEPTEMBER 29TH, complete the registration form (one per child) online or submit to the Kid Zone office via e-mail, fax or bring into the Administrative Office. Payment is due at the time of registration. Please be aware that camps may fill prior to SEPTEMBER 29TH. Registrations will not be accepted at the site or in the Kid Zone payment drop box. DES participants must call their caseworker prior to the start of camp to have eligibility switched to this school for camp week.

City of Tempe – Edna Vihel Center

3340 S. Rural Road Tempe, Arizona 85282

Hours: Mon thru Fri, 8am-5pm

Refunds or credits for camp cancellation will not be issued unless notification is given one full calendar week in advance. Cancellation deadline is Monday, OCTOBER 2ND, 2017. If registrations are received after the deadline dates, no refund will be given for cancellation.

## REGISTRATION FORM (ONE CHILD PER REGISTRATION FORM)

Camp Site:	Maripos	a or Rover (Pl	ease circle)	(Octob	er 9th-13th	, 2017)
Child's First Name:			Last Name:			
Grade:			School:			
		led on the required in Card "blue card" is				
inhaler or is	currently lease bring	L MEDICAL INFO taking medications a san extra inhaler or rm.)	and the fall	camp is no	ot your child	d's
camp is part of the Handbook and on a premium for insu or illness, I hereby	Kid Zone Prog the Kid Zone Ro grance. I authori give my author	ticipation in the Kid Zone Car ram and that all policies and p egistration Contract are in effe ze the Kid Zone representative ity to any hospital or doctor to atment will be the responsibility	procedures stated ect for this camp. e to act in my bel o render immedia ity of the parent/g	or referenced in I understand the nalf during the p te emergency ai	n the Kid Zone Pa e fee paid does no program. In case o	rent ot include of injury
<u>Date</u>	Location	Address & Phone #	Time Departing	Time Returning	Purpose	Guardian Initials
Wednesday, 10/11 (Rover) Thursday, 10/12 (Mariposa)	Fat Cats	4321 E Baseline Rd Gilbert, AZ 85234 480-498-3325	8:00 AM	1:00 PM	Recreational	inclass
this program. In considera injury or loss arising from	tion of his/her participarticipation in this act gram field trips listed al	tiated with my child's participation in the pr ation in this activity, I release and hold harr tivity. This does not waive any claim for in bove. I also agree to release the Kid Zone F	nless the Kid Zone Enric tentional or grossly negli	chment Program and the gent acts of supervisio	eir personnel from any lia n. I permit my child to pa	ability for any articipate in the
understand that the Kid Zo responsibility for any emer	ne Enrichment Program gency transportation as	obtain emergency transportation and medic in does not carry medical or accident insura and medical treatment and any subsequent in ate in the Kid Zone Enrichment Program.	nce to pay for these med	ical expenses incurred	on behalf of my child and	d that I accept
Parent/Guard	ian Print:_					
Parent/Guard	ian Signatu	ıre:		Date	e:	
	— Circle Days of	Attendance) Monday T				
	Total due: \$12	0 (5 days) + \$15 Non-Refund (3 days) + \$15 Non-Refund	dable Admin Fe	e = \$135 due		
Amount Paid	Date Paid_	Check #	Cash O	n-line/Recurring	gStaff In	itials